UNITED STATES BANKRUPTCY COURT NORTHERN DISTRICT OF ILLINOIS EASTERN DIVISION

In re: TAMMIE Y MILLS	Case No. 16-02854
Debtor(s)	

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 01/29/2016.
- 2) The plan was confirmed on 03/16/2016.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. \S 1329 on \underline{NA} .
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on \underline{NA} .
 - 5) The case was dismissed on 04/05/2017.
 - 6) Number of months from filing to last payment: 14.
 - 7) Number of months case was pending: 16.
 - 8) Total value of assets abandoned by court order: NA.
 - 9) Total value of assets exempted: NA.
 - 10) Amount of unsecured claims discharged without payment: \$0.00.
 - 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor \$7,857.02 Less amount refunded to debtor \$300.00

NET RECEIPTS: \$7,557.02

Expenses of Administration:

Attorney's Fees Paid Through the Plan \$1,745.39
Court Costs \$0.00
Trustee Expenses & Compensation \$350.98
Other \$59.00

TOTAL EXPENSES OF ADMINISTRATION:

\$2,155.37

Attorney fees paid and disclosed by debtor: \$0.00

Scheduled Creditors:						
Creditor		Claim	Claim	Claim	Principal	Int.
Name	Class	Scheduled	Asserted	Allowed	Paid	Paid
ALLY FINANCIAL	Secured	18,725.00	22,243.23	22,743.23	4,104.98	1,296.67
ALLY FINANCIAL	Unsecured	2,428.00	NA	NA	0.00	0.00
AT&T Mobility	Unsecured	1,338.00	NA	NA	0.00	0.00
CAPITAL ONE BANK USA	Unsecured	531.00	451.48	451.48	0.00	0.00
CAPITAL ONE BANK USA	Unsecured	347.00	651.53	651.53	0.00	0.00
CERASTES LLC	Unsecured	1,500.00	1,500.00	1,500.00	0.00	0.00
CERASTES LLC	Unsecured	NA	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF FINANCI	Unsecured	1,500.00	1,963.40	1,963.40	0.00	0.00
CREDIT ACCEPTANCE CORP	Unsecured	NA	9,031.82	9,031.82	0.00	0.00
CREDIT ACCEPTANCE CORP	Unsecured	16,485.00	2,123.64	2,123.64	0.00	0.00
ECMC	Unsecured	22,157.24	NA	NA	0.00	0.00
FIRST NATIONAL BANK OF MARIN	Unsecured	361.00	NA	NA	0.00	0.00
IL DEPT OF EMPLOYMENT SECURITY	Unsecured	2,628.00	9,882.98	9,882.98	0.00	0.00
JEFFERSON CAPITAL SYSTEMS LLC	Unsecured	1,127.00	1,127.01	1,127.01	0.00	0.00
MOMA FUNDING LLC	Unsecured	418.30	418.30	418.30	0.00	0.00
MONTGOMERY WARD	Unsecured	352.00	352.17	352.17	0.00	0.00
NICOR GAS	Unsecured	1,796.00	2,083.77	2,083.77	0.00	0.00
PALISADES	Unsecured	NA	11,128.17	11,128.17	0.00	0.00
PEOPLES GAS LIGHT & COKE CO	Unsecured	1,200.00	NA	NA	0.00	0.00
PRA RECEIVABLES MGMT	Unsecured	177.00	177.24	177.24	0.00	0.00
QUANTUM3 GROUP LLC	Unsecured	418.30	NA	NA	0.00	0.00
RESURGENT CAPITAL SERVICES	Unsecured	361.00	537.82	537.82	0.00	0.00
SPRINGLEAF FINANCIAL SERVICES	Unsecured	NA	791.66	791.66	0.00	0.00
ST IL TOLLWAY AUTHORITY	Unsecured	6,361.00	6,361.80	6,361.80	0.00	0.00
SYSTEMS & SERVICES TECH INC	Unsecured	NA	14,546.56	14,546.56	0.00	0.00
VALUE AUTO MART	Unsecured	10,521.00	9,269.06	9,269.06	0.00	0.00
VILLAGE OF ORLAND PARK	Unsecured	250.00	NA	NA	0.00	0.00

Claim	Principal	Interest
Allowed	<u>Paid</u>	<u>Paid</u>
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$22,743.23	\$4,104.98	\$1,296.67
\$0.00	\$0.00	\$0.00
\$22,743.23	\$4,104.98	\$1,296.67
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$72,398.41	\$0.00	\$0.00
	\$0.00 \$0.00 \$22,743.23 \$0.00 \$22,743.23 \$0.00 \$0.00 \$0.00 \$0.00	Allowed Paid \$0.00 \$0.00 \$0.00 \$0.00 \$22,743.23 \$4,104.98 \$0.00 \$0.00 \$22,743.23 \$4,104.98 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00

Disbursements:		
Expenses of Administration Disbursements to Creditors	\$2,155.37 \$5,401.65	
TOTAL DISBURSEMENTS :		<u>\$7,557.02</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 06/05/2017 By: /s/ Tom Vaughn
Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.